Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First and Final AEE/KSD/SBR/16/14-15 dt: 21-4-14. Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **Work Code:** 008-13-000023

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvement of drains & construction of cement conc. road at Kodigehalli near Rajmurali Theator in ward no. 8 Kodigehalli sub division.**

Name of Contractor and Full Address: **Sri. N. Venu, Contractor, 1219, 'A' Block, 4th Cross, 5th m Sahakaranagara, Bangalore-92.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/ /2013-14 Date:

Certified that the measurements were taken by me on and recorded of Pages measurement Book No. 1833 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/4/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of imperishable nature and are all required for immediate use on the work in connection with items for finished work has been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Office:

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		Amount
1)	Total value of work done or supplies made as per account within	1859460=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1608749=00

By cheque

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

1859460=00
250711=00
1608749=00

Executive Engine

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto [illegible] meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. No. 150/ Item No. 19.1.1/ PWD SR 2012-13.	cum
2	Removing B.S Slab of Drain and stacking Page No. 28/ Item No. 5.32/ PWD SR 2012-13	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 24/ Item No. 5.33/ PWD SR 2012-13	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete (P.No.28 Item No.5.31.1) 7.5 cms thick. SR-2012-13	Sqm
5	KSRRB 300-3. Earthwork excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15 m. and lift of 1.5m. (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) (P 150, I.No. 19.3) SR-2012-13	Cum
6	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (P. 158, I.No. 19.64) SR-2012-13	Sqm
7	KSRRB 300-64.2. Extra for watering the earth to bring the earth upto required optimum moisture content with mechinery including cost of all labour, HOM of machineries complete as per specifications. (P. 159, I.No. 19.72) SR-2012-13	Cum
8	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.57cummachine mixed machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing complete as per specifications (P. No. 12, Item No. 4.3) 2012-13 SR	Cum
	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. (excluding cost of steel, fabrication & plastering) (Page No. 13, Item No. 4.11) SR 2012-13	Cum
	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P. 187 I. No. 22.7) SR-2012-13	Sqm
	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(P. 188 I. No. 22.8.1) SR-2012-13	Rmtr
	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.141)	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	67.39	57.00	**3841.00**	67.39	3841.00	
-	-	642.92	44.00	**28288.00**	642.92	28288.00	
-	-	642.92	62.00	**39861.00**	642.92	39861.00	
-	-	161.73	312.00	**50460.00**	161.73	50460.00	
-	-	254.4	73.00	**18571.00**	254.40	18571.00	
-	-	1696	3.00	**5088.00**	1696.00	5088.00	
-	-	169.6	2.00	**339.00**	169.60	339.00	
-	-	169.6	3857.00	**654147.00**	169.60	654147.00	
		169.6	5193.00	**880733.00**	169.60	880733.00	
		1696	85.00	**144160.00**	1696.00	144160.00	
		116	107.00	**12412.00**	116.00	12412.00	
		321.79	67.00	**21560.00**	321.79	21560.00	
				1859460.00		**1859460.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092